686-7

MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

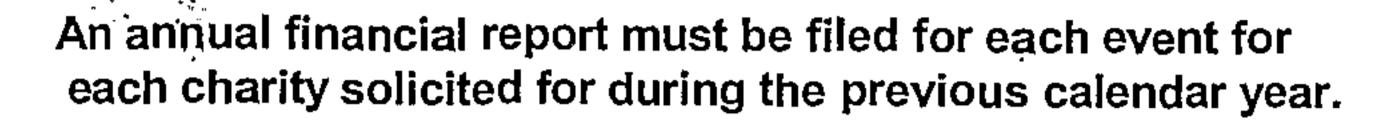
Name and Address of Commercial Fundraiser:

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

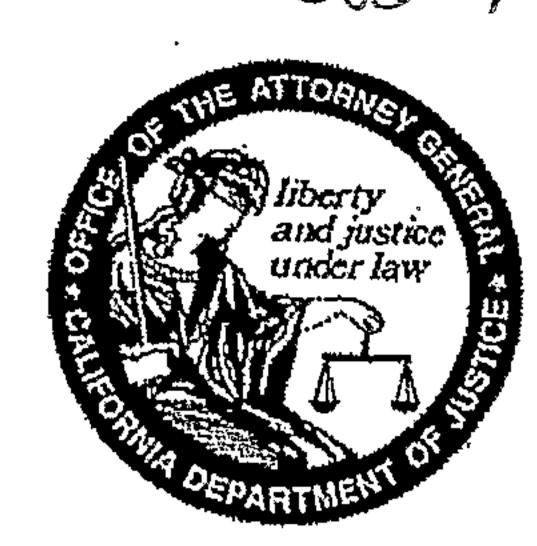
ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.



Name and Address of Charitable Organization:



	CT No F.E.I.N 94-3371318	· · · ·		
686	Dhuangatan Maturania	Bluewater Network		
VEHICLE DONATION PROCESSING CEN				
626 SOUTH PRIMROSE AVENUE	Name of charity			
· MONROVIA, CA 91016	311 Calitornia St. #510	311 California St. #510 Address of charity San Francisco, CA 94104 City State, and ZIP code of charity		
	Address of charity San Francisco, CA 94104			
	City, State, and ZIP code of charity			
		a ¹		
	ornia Campaign 🏋	. -		
Vehicle Donations held (on (Type of Activity)		03		
(TAbe Or Worldfrh)	(Date or dates must be shown)	;		
. REVENUE	・			
A. Car/Truck Sales	\$6,015 A.			
B. Boat Sales	<u>Included in A B.</u>	,		
C. Real Estate Sales	<u>Included in A C.</u>			
D. Other sources: (Specify)				
a	Da.			
b	Db.			
C	Dc.			
d	Dd.			
E. TOTAL REVENUE	\$6,015	. E		
· · · · · · · · · · · · · · · · · · ·				
EXPENSES	al fundraicar \$83			
A. Fees or commissions paid by commercial	al fundraiser			
B. Salaries				
C. Payroli taxes	Included in B c.			
D. Employee benefits	<u>Included in B</u> D. \$133			
E. Towing	Ψ133 Ε. \$9 Ε			
F. Vehicle repairs				
G. Parts				
H. DMV Fees	· \$96 .			
I. Appraisals				
J. Detailing	\$87 \$32			
K. Advertising	\$32 \$100 K.			
L. Telephone	\$109 L.			
M. Other expenses: (Specify)	$\Phi \wedge \Phi$			
a. <u>Insurance</u>	<u>\$33</u> . Ma.			
b. Office Expenses & Supplies				
c. Rent	\$66Mc.			
d,	Md.			
N. TOTAL EXPENSES	\$2,279	. N		
	411881			

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 03 (California Government Code Section 12599)

		.
3. Distribution or net to charitable organization	\$3,736 3.	
4. Less additional expenses relating to operation (Advertising)	charity\$1,851 4.	
5. Total amount charity realized from operation	\$1,886 \$5.	
6. (a) Does any officer, director, partner or indirectly, the charitable organization for the charitable of the charitable organization for the charitable or	or which the commercial fundraiser has	ave any affiliation with or control, directly or contracted to solicit?
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
		· · · · · · · · · · · · · · · · · · ·
(b) For each affiliation identified in 6(a), at	tach copy of the contract between the	commercial fundraiser and the charity.
Under penalties of perjury, I declare that I have example and to the best of my knowledge and belief, it is to	tamined this report, including accompanyers, correct and complete.	nying documents, schedules and statements,
Signatu	John R. Learned Printed name	President 7/14/04 Title Date
This report must he signed by two officers of me charita	ble organization for verification.	
Signature of authorized officer/director (charity)	Printed name	CXCCUTIVE DICECTOR 1/19/0
Signature of authorized officer/director (charity)	MARGAL MATHER Printed name	- THRIFT ASSOC. DiffSCTAR 1/9/14 Title Date
	· inited fidition	· · · · · · · · · · · · · · · · · · ·

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